

## INVOICE

Invoice No.	Invoice Date	Job No.
33722	3/16/2016	26377
Job Date	Case	No.
2/26/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-R\	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	. Product
	Payment Terms	
Net 45		

1 COPY OF TRAI	NSCRIPT OF:		
Raymond	J K. Schneider, PE		909.15
Ro	pugh ASCII	265.00 Pages	397.50
Lit	tigation Support Disc		50.00
Ex	dilbits: B&W 8.5x11 100+ pages	103.00 Pages	51,50
Ëx	chibits: Color 8.5x11 up to 100 pages	9.00 Pages	10,35
D/	VD - Synchronized Video/Text (free synchronization)		150.00
Sh	nipping & Handling		45,35
		TOTAL DUE >>>	\$1,613.85
		AFTER 4/15/2016 PAY	\$1,855.93

\*We appreciate the opportunity to earn your business!

Litigation Support CD: Online Hosting (DiscoveryLit.com), Condensed Transcript, Condensed Exhibits, PDF exhibits hyperlinked to transcript, multiple file formats such as ASCII, PDF & PTX.

We accept Visa, MasterCard, AMEX and Discover. W9 located at vwwv.discoverylit.com/vr9.

\*\*If an attorney or collection agency is engaged for collection purposes, all agency and attorney fees will be added to the invoice amount.

(-) Payments/Credits:

1,613.85

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Kent E. Krause, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street Nashville, TN 37203

Invoice No. : 33722

Job No.

Case No.

Case Name

: 26377 BU ID : ATL : MDI, #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

1 33722

Invoice Date : 3/16/2016

Total Due : \$0.00

PAYMENT WI	TH CREDIT CARD	
Cardholder's Na	eme:	
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Char	rge:	
Cardholder's Sig	jnature:	
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Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



# INVOICE

Invoice No.	Invoice Date	Job No.
33722	3/16/2016	26377
Job Date	Case	No,
2/26/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
	Case Name	
In Re: New England C Liability Litigation	Compounding Pharmacy, Inc.	. Product
	Payment Torms	
Net 45		

(+) Finance Charges/Debits:	242,08
(≈) New Balance:	0.00
	:

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Kent E. Krause, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street Nashville, TN 37203

Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342 Job No. ; MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ Case No.

: In Re: New England Compounding Pharmacy, Çaşe Name

Inc. Product Liability Litigation

: 26377

: 33722 Invoice No. **Total Due** ; \$0.00

Invoice Date :3/16/2016

BU ID

: ATL

PAYMENT WI	TH CREDIT CARD	AVIX	TIME OF THE PROPERTY OF THE PR
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Zip:	Card Security Code:		
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Cardholder's Sig	nature:		
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### INVOICE

Involce No.	Involce Date	Job No.
29444	7/16/2015	23129
Job Date	Case	No.
7/8/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	, Product
	Payment Terms	
Net 45		

E-TRAN COPY OF THE DEPOSITION OF:

Robert C. Kalser

Exhibits: Scanned B&W

Exhibits: Scanned Color

844.80 352,00 Pages 129,85 371.00 Pages 1,35 3.00 Pages TOTAL DUE >>> \$976.00

AFTER 8/15/2015 PAY

\$1,073.60

:7/16/2015

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We gladly accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 please visit www.discoverylit.com/w9.pdf

976.00 (-) Payments/Credits: 97,60 (+) Finance Charges/Debits: 0.00 (=) New Balance:

Invoice Date

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street

Nashville, TN 37203

Discovery Litigation Services, LLC Remit To: c/o Commercial Finance Group of Atlanta

> P.O. Box 420247 Atlanta, GA 30342

: 23129 BŲ IO : ATL Job No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ Case No. : In Re: New England Compounding Pharmacy, Case Name Inc. Product Liability Litigation

: 29444 Invoice No.

: \$0.00 Total Due

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Phone#: Exp. Date: Billing Address: Card Security Code: Zip: Amount to Charge: Cardholder's Signature: Email:



# INVOICE

Involce No.	Involco Date	Job No.
29304	7/9/2015	22945
Job Date	Case	No.
6/30/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-R	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	. Product
	Payment Terms	
Net 45		

	TOTAL DUE >>> AFTER 8/8/2015 PAY	\$1,449.13 \$1,594.04
Shipping & Handling		30.78
DVD - Synchronized Video/Text (free synchronization)		150,00
Exhibits: B&W 8.5x11 up to 100 pages	64.00 Pages	28.80
Litigation Support Disc		50,00
Ricardo Dos Santos	109.00 Pages	261,60
1 COPY OF TRANSCRIPT OF:		
DVD - Synchronized Video/Text (free synchronization)		150,00
Exhibits: B&W 8.5x11 up to 100 pages	87.00 Pages	39.15
Litigation Support Disc		50.00
Edgardo Camacho	287.00 Pages	688.80
1 COPY OF TRANSCRIPT OF:		

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\*Litigation Support Disc Includes: Condensed transcript; condensed exhibits; exhibits scanned in PDF and hyper-linked to the transcript; multiple file formats: ASCII, PDF & PTX; all provided online as well at http://www.discoverylit.com/client-repository.asp.

We accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 please visit www.discoverylit.com/w9.

Tax ID: 45-4198354

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Job No.

Case No.

Case Name

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street Nashville, TN 37203

Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342

: 7/9/2015 : 29304 Invoice Date Involce No. **Total Due** 1 \$0.00

Inc. Product Liability Litigation

: 22945

PAYMENT WIT	TH CREDIT CARD	VIVOX SECTION	(a) 17(X)	
Cardholder's Nar	me:			_
Card Number:				_
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BŲ ID

; MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

:AIL



# INVOICE

Invoice No.	Invoice Date	Job No.
29304	7/9/2015	22945
Job Date	Case	No.
6/30/2015	MDL #2419/MSTR DOCK	ET 1:13-MD-02419-RW
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	. Product
	Payment Terms	
Net 45		

(-) Payments/Credits: (+) Finance Charges/Debits:	1,449,13 144.91
(=) New Balance:	0,00
	:

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342 Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation

Involce No. : 29304

: 22945

Total Due : \$0.00

Job No.

Case No.

4 Invoice Date : 7/9/2015

**BU 1D** 

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: ATL

PAYMENT WI	TH CREDIT CARD	ALVIX	V/A
Cardholder's Na	me:		 
Card Number:			 
Exp. Date:	Phone#:		 
Billing Address:			
Zip:	Card Security Code:		
Amount to Char	ge:		 
Cardholder's Sig	nature:		 
Email:			



# INVOICE

Invoice No.	Invoice Date	Job No.
29111	6/30/2015	22824
Job Date	Case	No.
6/19/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RV	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	. Product
	Paymont Torms	•
Net 45		

i	COPY	OF	TRANSCRIPT	OF:
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Edwin Cardona

Litigation Support Disc

Exhibits: B&W 8.5x11 100+ pages

DVD - Synchronized Video/Text (free synchronization)

Shipping & Handling

907.20 50.00 178.00 Pages 80.10 150.00 30.58 \$1,217.88 TOTAL DUE >>> AFTER 7/30/2015 PAY \$1,339,67

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We accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 please visit www.discoverylit.com/w9.

1,217,88 (-) Payments/Credits: (+) Finance Charges/Debits: 121.79 (=) New Balance: 0.00

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street Nashville, TN 37203

Case No. Case Name

Job No.

BU ID ; MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

Involce No. : 29111 Invoice Date : 6/30/2015

: ATL

: \$0.00 **Total Due** 

: 22824

PAYMENT WI	TH CREDIT CARD	
Cardholder's Na	ome:	
Card Number:		
Exρ. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Char	ge:	
Cardholder's Sig	nature:	
Email:		

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



# INVOICE

Invoice No.	Invoice Date	Job No.
30674	9/24/2015	24041
Job Date	Case	No.
9/14/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RV	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	, Product
	Payment Terms	
Net 45		***************************************

E-TRAN COPY OF THE DEPOSITION OF:			
Terry Grinder, DPH			462.60
Rough Draft	142.00	Pages	213.00
Exhibits: Scanned	133.00		66.50
	TOTAL	DUE >>>	\$742.10
	AFTER	10/24/2015 PAY	\$853.42
We appreciate the opportunity to earn your businessi			
We gladly accept Visa, MasterCard, AMEX and Discover. To ob-	otain a copy of our W9 please visit www.discoverylit.co	m/w9.pdf	
	(-) Pay	ments/Credits:	742,10
	(+) Fin	nance Charges/Debits:	111,32
	(=) Ne	w Balance:	0.00

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Job No.

Case No.

Case Name

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Remit To: Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342 Invoice No. : 30674

Total Due : \$0.00

: 24041

PAYMENT WITH	CREDIT CARD	AVEX SEE VISA
Cardholder's Name	e:	
Card Number:		
Exp. Date:	Phone#:	
Dilling Address:		
Zip:	Card Security Code:	
Amount to Charge	1	
Cardholder's Signa	ture:	
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BŲ ĮD

Invoice Date

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

: ATL

: 9/24/2015



# INVOICE

Involce No.	Invoice Date	Job No.
30074	8/19/2015	23421
Job Date	Cose	No.
7/29/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RV	
	Case Name	
In Re: New England Liability Utigation	Compounding Pharmacy, Inc.	Product
	Payment Terms	
Net 45		

	TOTAL DU AFTER 9/1:	JE >>> 8/2015 PAY	<b>\$1,607,16</b> \$1,767.88
Shipping & Handling			34.81
DVD - Synchronized Video/Text (free synchronization)			150.00
Exhibits: Color 8.5x11 up to 100 pages	7.00 Pa	ges	6.30
Exhibits: B&W 8.5x11 100+ pages	337.00 Pa	ges	151,65
Litigation Support Disc			50.00
30(b)6 ARL BioPharma/Tommy Means	506.00 Pa	ges	1,214.40
1 COPY OF TRANSCRIPT OF:			

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(-) Payments/Credits: 1,607.16 (+) Finance Charges/Debits: 160.72 (=) New Balance: 0.00

Tax ID: 45-4198354

#### Please detach bottom portion and return with payment.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street Nashville, TN 37203

Invoice No.

Job No.

Case No.

Case Name

**BU ID** : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: ATL

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

: 8/19/2015 : 30074 Invoice Date

**Total Due** ; \$0.00

; 23421

PAYMENT WI	TH CREDIT CARD	AIV.EIX	All YE
Cardholder's Na	me!		
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip;	Card Security Code:		
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Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



### INVOICE

Involce No.	Invoice Date	Job No.
32351	12/21/2015	25365
Job Date	Case	No.
12/4/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	. Product
	Payment Terms	
Net 45		

AFTER 1/20/2016 PAY

TOTAL DUE >>>	\$1,253.40
423,00	169,20
	1,084.20
	423.00 TOTAL DUE >>>

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\*\*If an attorney or collection agency is engaged for collection purposes, all agency and attorney fees will be added to the invoice amount.

(-) Payments/Credits: 1,253.40
(+) Finance Charges/Dobits: 188.01
(=) New Balance: 0.00

Invoice Date

: 12/21/2015

\$1,441.41

Tax ID: 45-4198354

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Kent E, Krause, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street Nashville, TN 37203

Remit To: Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342 Job No, : 25365 BU ID : ATL.

Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

Case Name : In Re: New England Compounding Pharmacy,
Inc. Product Liability Litigation

Invoice No. : 32351

Total Due 1 \$0.00

PAYMENT WIT	H CREDIT CARD	ZQ VSA
Cardholder's Nan	ne:	
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
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Amount to Charg	e;	
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Email:		



## INVOICE

Invoice No.	Involce Date	Job No.
33788	3/13/2016	26881
Job Date	Case	No.
3/4/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RV	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	. Product
-	Payment Terms	
Net 45		

1 COPY OF TRANSCRIPT OF:

David A. Kessler, M.D.

Litigation Support Disc

Exhibits: B&W 8.5x11 100+ pages

Exhibits: Oversized Color Per Sq. Ft.

DVD - Synchronized Video/Text (free synchronization)

2,346.81 50.00 393.00 Pages 196.50 45.00 18,00 150,00 TOTAL DUE >>> \$2,788.31 AFTER 4/12/2016 PAY \$3,206.56

Please Note: A 2-day expedite surcharge has been applied.

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\*\*If an attorney or collection agency is engaged for collection purposes, all agency and attorney fees will be added to the invoice amount.

(-) Payments/Credits:

2,788.31

(+) Finance Charges/Debits:

418.25

Tax ID: 45-4198354

Remit To:

Please detach bottom portion and return with payment.

Ashley E. Geno, Esq. Brewer Krause Brooks Chastain & Burrow **Suite 2600 611 Commerce Street** Nashville, TN 37203

Job No.

: 26881

**BUID** 

: ATL

Case No.

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

Case Name

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

Involce No.

: 33788

Invoice Date

: 3/13/2016

Total Due

Cardholder's Signature:

Email:

\$0.00

PAYMENT WITH CREDIT CARD		WANT	AND VIX
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Discovery Litigation Services, LLC c/o Commercial Finance Group of Atlanta



# INVOICE

Invoice No.	Involce Date	Job No.
33788	3/13/2016	26881
Job Date	Case	No.
3/4/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RV	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	Product
	Payment Terms	
Net 45		

	(=) New Balance:	
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Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Ashfey E. Geno, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street Nashville, TN 37203

Remlt To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342 Involce No. \$ \$0.00

: 26881

: 33788 Involce Date

Inc. Product Liability Litigation

BU ID

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

: 3/13/2016

: ATL

Total Due

Job No.

Case No.

Case Name

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## INVOICE

Invoice No.	Invoice Date	Job No.
36166	6/24/2016	26787
Job Date	Cose	No.
3/18/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
	Case Name	
In Re: New England ( Liability Litigation	Compounding Pharmacy, Inc.	Product
	Payment Terms	
Net 45		

E-TRAN COPY OF THE DEPOSITION OF:		
Brian Relsetter		450,00
Exhibits: Scanned	150.00	60.00
	TOTAL DUE >>>	\$510.00
	AFTER 7/24/2016 PAY	\$586.50
*We appreciate the opportunity to earn your business!		
We accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 pl	ease visit www.discoverylit.com/w9.pdf,	
**If an attorney or collection agency is engaged for collection purposes, all agen	ncy and attorney fees will be added to the invoice amount,	
	(-) Payments/Credits:	510.00
	(+) Finance Charges/Debits:	76,50
	(=) New Balancei	0,00
· · · · · · · · · · · · · · · · · · ·		

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Remit To: Discovery Litigation Services, I.LC c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342 In Re: New England Compounding Pharmacy,
 Inc. Product Liability Litigation
 36166 Invoice Date : 6/24/2016

BU ID

: MDI. #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: ATL

Total Due : \$0.00

: 26787

Job No.

Case No.

Case Name

Invoice No.

PAYMENT WI	TH CREDIT CARD	AVUX	
Cardholder's Na	me:		
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Char	je:		
Cardholder's Sig	nature:		
Email:			



# INVOICE

Involce No.	Invoice Date	Job No.
34388	4/10/2016	26851
Job Date	Case	No.
3/22/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-R	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	. Product
	Payment Terms	
Net 45		

	1
	1,134.00
346.00 Pages	519.00
	50.00
355.00 Pages	177,50
	150.00
	36,88
TOTAL DUE >>>	\$2,067.38
AFTER 5/10/2016 PAY	\$2,377.49
	355.00 Pages  TOTAL DUE >>>

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Litigation Support CD: Online Hosting (DiscoveryLit.com), Condensed Transcript, Condensed Exhibits, PDF exhibits hyperlinked to transcript, multiple file formats such as ASCII, PDF & PTX.

We accept Visa, MasterCard, AMEX and Discover, W9 located at www.discoverylit.com/w9.

\*\*If an attorney or collection agency is engaged for collection purposes, all agency and attorney fees will be added to the invoice amount.

2,067.38 (-) Payments/Credits: 310,11 (+) Finance Charges/Debits:

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Kent E. Krause, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Invoice No.

Job No.

Case No.

Case Name

**BU ID** : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

**Total Due** ; \$0,00

: 26851

: 34388 Involce Date : 4/10/2016

: ATL

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature: Emall:

Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



# INVOICE

Involco No.	Invoice Date	Job No.
34388	4/10/2016	26851
Job Date	Case	No.
3/22/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	Product
	Payment Terms	•
Net 45		

	(⇒) New Balance:	0.00
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Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Kent E. Krause, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Remit To: Discovery Litigation Services, LLC c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342 Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation

BU ID

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

Involce No. : 34388 Invol

; 26851

Total Due ; \$0.00

Job No.

Case No.

Involce Date : 4/10/2016

: ATL

PAYMENT WI	TH CREDIT CARD	AN OX	VISA VISA
Cardholder's Na	me:		• • • • • • • • • • • • • • • • • • • •
Card Number:			-
Exp. Date:	Phone#;		
Billing Address:			
Zip:	Card Security Code:		
Amount to Char	ge:		
Cardholder's Sig	nature:		
Email:			



## INVOICE

Invoice No.	Invoice Date	Job No.
36646	7/21/2016	27245
Job Date	Case	No,
4/7/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	Product
7.0 5 10 11	Payment Terms	
Net 45		<del></del>

E-TRAN COPY OF THE DEPOSITION OF:		
Ian Wallis		1,074.50
Exhibits: Scanned	217.00	86.80
	TOTAL DUE >>>	\$1,161,30
	AFTER 8/20/2016 PAY	\$1,335.50
*We appreciate the opportunity to earn your business!		
We accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 please v	risit www.discoverylit.com/w9.pdf.	
**If an attorney or collection agency is engaged for collection purposes, all agency an	d attorney fees will be added to the invoice amount.	
	(-) Payments/Credits:	1,161.30
	(+) Finance Charges/Debits:	174,20
	(¤) New Balance:	0,00
		;
	······································	

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street Nashville, TN 37203

Discovery Litigation Services, LLC Remit To: c/o Commercial Finance Group of Atlanta P.O. Box 420247

Atlanta, GA 30342

: In Re: New England Compounding Pharmacy, Case Name Inc. Product Liability Litigation Invoice No. : 36646 Invoice Date

**Total Due** : \$0.00

: 27245

Job No.

Case No.

: 7/21/2016

BU ID

; MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: ATL

PAYMENT WIT	H CREDIT CARD	VIAIX	ag vm
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Exp. Date:	Phone#:		
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Amount to Charg	e;		
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Email:			



### INVOICE

Invoice No.	Invoice Date	Job No.
36174	6/24/2016	26379
Job Date	Case	No.
3/11/2016	016 MDL #2419/MSTR DOCKET 1:13-MD-02419-RV	
***************************************	Case Nante	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	, Product
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E-HOW COLL OL 1	HE DELOSTITUM OF F

Keith St. John, MT (ASCP), MS, CIC

Exhibits: Scanned

1,046.70 70.00 175.00 TOTAL DUE >>> \$1,116.70 AFTER 7/24/2016 PAY \$1,284.21

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\*\*If an attorney or collection agency is engaged for collection purposes, all agency and attorney fees will be added to the invoice amount.

(-) Payments/Credits: 1,116.70 167,51 (+) Finance Charges/Debits:

(=) New Balance:

0.00

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Job No. : 26379 BU ID

: ATL

Case No.

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

Case Name

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

Involce No.

: 36174

: 6/24/2016 Involce Date

Total Due

\$ \$0,00

PAYMENT WI	TH CREDIT CARD	AV OX	V/\$/
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Remit To:

Discovery Litigation Services, LLC

c/o Commercial Financo Group of Atlanta



# INVOICE

Involce No.	Invoice Date	Job No.
36171	6/24/2016	26913
Job Date	Case	No.
3/9/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-R	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	Product
	Payment Terms	
Net 45	***************************************	

E-TRAN COPY OF THE DEPOSITION OF:		
Sheldon T. Bradshaw, Esq.		629,10
Exhibits: Scanned	127.00	50.80
	TOTAL DUE >>>	\$679.90
	AFTER 7/24/2016 PAY	\$781.89
*We appreciate the opportunity to earn your businessi		
We accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 please visit we	ww.discoverylit.com/w9.pdf,	:
**If an attorney or collection agency is engaged for collection purposes, all agency and atto	mey fees will be added to the invoice amount,	i
•	(-) Payments/Credits:	679.90
	(+) Finance Charges/Debits:	101,99
	(=) New Balance:	0,00

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Job No.

Case No.

Case Name

Involce No.

Total Due

Email:

: 26913

: 36171

: \$0.00

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342

PAYMENT WITH	H CREDIT CARD	VIVIX	algo Visa
Cardholder's Nam	e:		
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Charge	<b>:</b>		
Cardholder's Signa	iture:		

BU ID

Invoice Date

: MDI. #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

: ATL

: 6/24/2016



# INVOICE

Involce Date	Job No.
8/10/2016	25123
Case	a No.
MDI. #2419/MSTR DOCKET 1:13-MD-02419-RV	
Case Name	
Compounding Pharmacy, In	c, Product
Payment Terms	
	8/10/2016 Case MDI. #2419/MSTR DOC Case Name Compounding Pharmacy, In

E-TRAN COPY OF THE DEPOSITION OF:		
Mario Giamei, Jr.		882.00
	TOTAL DUE >>>	\$882.00
	AFTER 9/9/2016 PAY	\$1,014.30
*We appreciate the opportunity to earn your businessi		
We accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 please visit w	ww.discoverylit.com/vr9.pdf.	
**If an attorney or collection agency is engaged for collection purposes, all agency and attorney	orney fees will be added to the invoice amount.	
	(-) Payments/Credits:	882,00
	(+) Finance Charges/Debits:	132.30
	(=) New Balancer	0.00
•		

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342 Inc. Product Liability Litigation

Invoice No. : 37052 Invoice Date : 8/10/2016

BU ID

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

: ATL

Total Due : \$0.00

Job No.

Case No.

Case Name

: 25123

PAYMENT W	ITH CREDIT CARD	
Cardholder's N	ame:	
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Amount to Cha	irge:	
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### INVOICE

Invoice No.	Invoice Date	Job No.
36927	8/4/2016	26732
Job Date	Case	No.
3/15/2016	MOL #2419/MSTR DOCKET 1:13-ND-02419-RW	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	, Product
	Payment Terms	
Net 45		

L COPY OF TRANSCRIPT OF:		
Robert Guardino		1,251.90
Exhibits: Scanned	260,00	104.00
	TOTAL DUE >>>	\$1,355.90
•	AFTER 9/3/2016 PAY	\$1,559,29
We appreciate the opportunity to earn your business!		

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\*\*If an attorney or collection agency is engaged for collection purposes, all agency and attorney fees will be added to the invoice amount.

(-) Payments/Credits: 1,355.90 (+) Finance Charges/Debits: 203.39 (=) New Balances

0.00

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Case Name Invoice No.

Job No.

Case No.

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: ATL

; In Re: New England Compounding Pharmacy,

BU ID

Inc. Product Liability Litigation

**Total Due** : \$0.00

: 26732

Invoice Date : 8/4/2016 : 36927

PAYMENT WITH CREDIT CARD Cardholder's Name:		
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Card Number:		
Exp. Date:	Phone#:	
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Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



## INVOICE

Invoice No.	Involce Date	Job No.
29084	6/25/2015	22413
Job Date	Case	No.
6/3/2015	MDL #2419/M\$TR DOCKET 1:13-MD-02419-RW	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	. Product
	Payment Terms	
Net 45		

1 COPY OF TRANSCRIPT OF:		
Francis McAteer	402.00 Pages	964.80
Litigation Support Disc**		50.00
Exhibits: B&W 8.5x11 100+ pages	337.00 Pages	151.65
Exhibits: Color 8.5x11 up to 100 pages	40.00 Pages	26.00
DVD - Synchronized Video/Text (free synchronization)		150.00
Shipping & Handling		29,47
	TOTAL DUE >>>	\$1,371.92
	AFTER 7/25/2015 PAY	\$1,509.11

\*\*Litigation Support Disc Includes: Condensed transcript; condensed exhibits; exhibits scanned in PDF and hyper-linked to the transcript; multiple file formats: ASCII, PDF & PTX; all provided online as well at http://www.discoverylit.com/client-repository.asp.

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We accept VIsa, MasterCard, AMEX and Discover. To obtain a copy of our W9 please visit www.discoverylit.com/w9.

(-) Payments/Credits: 1,371.92 137.19 (+) Finance Charges/Dobits: 0.00 (=) New Balance:

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Case Name Invoice No.

Job No.

Case No.

**BUID** : MDI. #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

: 29084

: 22413

Invoice Date : 6/25/2015

: ATL

**Total Due** \$ \$0.00

**PAYMENT WITH CREDIT CARD** Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Zip: Amount to Charge: Cardholder's Signature: Email:

Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



### INVOICE

Invoice No.	Involce Date	Job No.
28663	6/3/2015	22412
Job Date	Case	No.
5/27/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	. Product
**************************************	Payment Terms	
Net 45		

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Stephen O'Neill

Litigation Package

Exhibits: B&W 8.5x11 100+ pages

Exhibits: Color 8.5x11 up to 100 pages

410.73 50.00 90.00 200.00 Pages 3.60 4.00 Pages TOTAL DUE >>> \$554.33 AFTER 7/3/2015 PAY \$609.76

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\*\*Our Litigation Support CD includes a Condensed Transcript, multiple electronic file formats, all exhibits scanned and text searchable, exhibits hyperlinked to the electronic transcript and major litigation support load files, such as the Summation SBF file; all provided online as well at http://www.discoverylit.com/client-repository.asp.

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(•) Payments/Credits: 554.33 (+) Finance Charges/Debits: 55.43 0,00

(=) Now Balance:

Tax ID: 45-4198354

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Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow **Suite 2600 611 Commerce Street** Nashville, TN 37203

Job No. 22412 **BU ID** 

: ATL

Case No. Case Name : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

: 28663 Invoice No.

Invoice Date :6/3/2015

**Total Due** : \$0.00

PAYMENT WI	TH CREDIT CARD	<b>松</b>	
Cardholder's Na	me:		
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Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



## INVOICE

Invoice No.	Invoice Date	Joh No.
36172	6/24/2016	26786
Job Date	Case	No.
3/8/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
	Case Name	
In Re: New England ( Liability Litigation	Compounding Pharmacy, Inc.	Product
	Payment Terms	
Net 45		

E-TRAN COPY OF THE DEPOSITION OF:		
Laura Thoma, Phar,MD		1,251.90
Exhibits: Scanned	402,00	160.80
	TOTAL DUE >>>	\$1,412.70
	AFTER 7/24/2016 PAY	\$1,624.61
*We appreciate the opportunity to earn your business!		
We accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 please	o visit www.discoverylit.com/w9.pdf,	
**If an attorney or collection agency is engaged for collection purposes, all agency a	and attorney fees will be added to the invoice amount.	
	(-) Payments/Credits:	1,412.70
	(+) Finance Charges/Debits:	211.91
	(=) New Balances	0.00
		•

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Job No.

Case No.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street Nashville, TN 37203

Remit To:

Discovery Litigation Services, LLC c/o Commercial Finance Group of Atlanta P.O. Box 420247 Atlanta, GA 30342

: In Re: New England Compounding Pharmacy, Case Name Inc. Product Liability Litigation : 36172 Invoice No.

: 26786

**Total Due** \$ \$0.00 Involce Date : 6/24/2016

: ATL

BU ID

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

PAYMENT WI	TH CREDIT CARD	W.W.	V/SA
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Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
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## INVOICE

Invoice No.	Involce Date Job No. 6/17/2015 22709 Case No.			
28860				
Job Date				
6/9/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-R			
	Case Name			
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	. Product		
	Payment Terms			
Net 45				

We appreciate the opportunity to earn your business!	AFTER 7/17/2015 PAY	\$1,577,22
	TOTAL DUE >>>	\$1,433.84
DVD - Synchronized Video/Text (free synchronization)	<u></u>	150.00
Exhibits: Color 8.5x11 up to 100 pages	5,00 Pages	3.25
Exhibits: B&W 8.5x11 100+ pages	282,00 Pages	126.90
Litigation Support Disc		50.00
Michael R. Dubeau		1,103.69
COPY OF TRANSCRIPT OF:		

\*\*Litigation Support Disc Includes: Condensed transcript; condensed exhibits; exhibits scanned in PDF and hyper-linked to the transcript; multiple file formats: ASCII, PDF & PTX; all provided online as well at http://www.discoverylit.com/client-repository.asp.

We accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 please visit www.discoverylit.com/w9.

1,433,84 (-) Payments/Credits: (+) Finance Charges/Debits: 143,38 0,00 (≈) New Balance:

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Kent E. Krause, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Case Name

Job No.

Case No.

Involce No.

BUID : ATL ; MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

Total Due \$ \$0,00

Cardholder's Signature:

Email:

: 22709

: 28860 Invoice Date : 6/17/2015

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P.O. Box 420247 Atlanta, GA 30342

Remit To: Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



### INVOICE

Invoice No.	Involce Date Job No.				
29108	6/28/2015 22823				
Job Date	Case No.				
6/18/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-R				
	Case Name				
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	. Product			
	Payment Terms				
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Suneela Mistry

Litigation Support Disc

Exhibits: 8&W 8.5x11 up to 100 pages

DVD - Synchronized Video/Text (free synchronization)

846.58 50.00 83,70 186.00 Pages 150.00 \$1,130.28 TOTAL DUE >>> AFTER 7/28/2015 PAY \$1,243,31

We appreciate the opportunity to earn your business)

\*Litigation Support Disc Includes: Condensed transcript; condensed exhibits; exhibits scanned in PDF and hyper-linked to the transcript; multiple file formats: ASCII, PDF & PTX; all provided online as well at http://www.discoverylit.com/client-repository.asp.

We accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 please visit www.discoveryilt.com/w9.

(-) Payments/Credits: 1,130.28 113.03 (+) Finance Charges/Debits: (=) New Balance: 0.00

Tax ID: 45-4198354

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Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Case Name

Job No.

Case No.

**BU ID** : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

: 29108 Involce No. **Total Due** : \$0.00

: 22823

: 6/28/2015 Invoice Date

; ATL

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Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



#### INVOICE

Invoke No.	Invoke Date	Job No.
31085	10/15/2015	24325
Job Date	Case	e No.
9/29/2015	MOL #2419/MSTR DOC	XET 1:13-MO-02419-RW
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In Re: New England Co Liability Litigation	mpounding Pharmacy, In	e. Product
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Het 45	•	

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				r. To còtain a	copy of our W	79 please visit w	ww.olscovi	# <b>Y</b> \$\$.00(1 <b>V</b> )*	Apdf		

Tax 10: 45-4198354

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Parks T. Chastain, Esq. Brewer Krause Brooks Chasta'n & Burrow Suite 2600 611 Commerce Street Nashville, TH 37203

Remit To: Discovery Litigation Services, LLC
c/o Commercial Finance Group of Allanta P.O. Box 420247 Atlanta, GA 30342

: 24325 BUID tATL Job No. 1 MOL #2419/MSTR DOCKET 1:13-MD-02419-RV/Z Case No. : In Ret New England Compounding Pharmacy, Case Name Inc. Product Living Litigation Invoice Date 110/15/2015

: 31085 Invoke Na.

Total Due ; \$488.20

AFTER 11/14/2015 PAY \$551.43

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PAYMENT WI	TH CREDIT CARD	
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BREWER, KRAUSE, BROOKS & CHASTAIN, PLLC P.O. BOX 23690 NASHVILLE, IN 37202-3690

PAY TO THE Discovery Litigation Services, LLC ORDER OF

Discovery Litigation Services, LLC 181 14th Street, Suite 100 Atlanta, GA 30309

MEMO Inv 31085



DOLLARS

8



## INVOICE

Invoice No.	Involce Date Job No. 10/15/2015 24325  Case No.			
31085				
Job Date				
9/29/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-R			
	Case Name			
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	Product		
	Payment Terms			
Net 45				

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30(b)(6) Calisher & Associates/Ronald Calisher

Exhibits: Scanned

Video Streaming Hook Up

398,70 29.00 14.50 75.00 TOTAL DUE >>> \$488,20 AFTER 11/14/2015 PAY \$561,43

We appreciate the opportunity to earn your businessi

We gladly accept Visa, MasterCard, AMEX and Discover, To obtain a copy of our W9 please visit www.discoverylit.com/w9.pdf

(-) Payments/Credits: 488.20 73.23 (+) Finance Charges/Debits: (=) New Balance: 0.00

BU ID

Invoice Date

: ATL

: 10/15/2015

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street Nashville, TN 37203

Invoice No. : 31085 **Total Due** : \$0.00

Job No.

Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation

: 24325

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Zip: Card Security Code: Amount to Charge: Cardholder's Signature: Emall:

Remlt To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



# INVOICE

Invoice No.	Invoice Date	Job No.
30975	10/8/2015	24324
Job Date	Case	No.
9/28/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	. Product
	Payment Terms	
Net 45		

		·····
E-TRAN COPY OF THE DEPOSITION OF:		
30(b)(6) Callsher & Associates/Gina Callsher		894.75
Rough ASCII	253,00 Pages	379.50
Exhibits: Scanned	266.00	133,00
Video Streaming Hook Up		75.00
	TOTAL DUE >>>	\$1,482,25
	AFTER 11/7/2015 PAY	\$1,704.59
We appreciate the opportunity to earn your businessf		
We gladly accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 pl	lease visit www.discoverylit.com/w9.pdf	
	(-) Payments/Credits:	1,482.25
	(+) Finance Charges/Debits:	222.34
	(=) New Balance:	0.00
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Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Remit To: Discovery Litigation Services, LLC c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342 Inc. Product Liability Littlgation

Invoice No. : 30975 Invoice Date : 10/8/2015

BU ID

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

: ATI.

Total Due : \$0.00

Job No.

Case No.

Case Name

: 24324

PAYMENT WI	TH CREDIT CARD	WIX GO YW
Cardholder's Na	me:	
Card Number:		
Exp. Date:	Phone#:	
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Amount to Char	ge:	
Cardholder's Sig	nature:	
Email:		



## INVOICE

Invoice Date	Job No.
9/20/2015	24017
Case	No.
MDL #2419/MSTR DOCKET 1:13-MD-02419-RV	
Case Name	
Compounding Pharmacy, Inc	, Product
Payment Terms	
***************************************	
	9/20/2015  Case  MDL #2419/MSTR DOCK  Case Name  Compounding Pharmacy, Inc.

E-TRAN COPY OF THE DEPOSITION OF:		
Philip J. Austin, Ph.D.		846.60
Exhibits: Scanned	38,00	19.00
	TOTAL DUE >>>	\$865.60
	AFTER 10/20/2015 PAY	\$995.44
We appreciate the opportunity to earn your businessi		
We gladly accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W	/9 please visit www.discoverylit.com/w9.pdf	
	(-) Payments/Credits:	865.60
	(+) Financo Charges/Dehits:	129.84
	(=) New Balance:	0.00

Tax ID: 45-4198354

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Kent E. Krause, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Total Due 1 \$0.00

Job No.

Case No.

Case Name

Involce No.

: 24017

BU ID

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: ATL

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Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



# INVOICE

Invoice No.	Invoice Date	Job No.
32647	1/7/2016	25584
Job Date	Case	No.
12/16/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	, Product
	Payment Terms	
Net 45		

Litigation Support Disc Exhibits: B&W 8.5x11 up to 100 pages	52,00 Pages	50.00 30.16
1 COPY OF TRANSCRIPT OF: Annette M. Robinson		351,40
Litigation Support Disc Exhibits: B&W 8.5x11 up to 100 pages	45.00 Pages	26.10
1 COPY OF TRANSCRIPT OF: Beimira M. Carvalho		240.30 50.00

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\*\*If an attorney or collection agency is engaged for collection purposes, all agency and attorney fees will be added to the invoice amount.

Tax ID: 45-4198354

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Parks T, Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street Nashville, TN 37203

**BU ID** 

: ATL

Job No. Case No.

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

Case Name

: In Re: New England Compounding Pharmacy,

Inc. Product Liability Litigation

Invoice No.

; 32647

25584

: 1/7/2016 Invoice Date

Total Due \$0.00

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Remit To: Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



# INVOICE

Invoice No.	Involce Date	Job No.
32647	1/7/2016	25584
Job Date	Caso	No.
12/16/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
	Case Name	
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	. Product
	Payment Terms	
Net 45		

	(-) Payments/Crodits:	947,96
	(+) Finance Charges/Debits:	142.19
	(=) New Balance:	0.00
***************************************		

Tax ID: 45-4198354

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Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Remit To:

Discovery Litigation Services, LLC

c/o Commercial Financo Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342 Job No. : 25584 BU ID : ATI.

Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

Case Name : In Re: New England Compounding Pharmacy,
Inc. Product Liability Litigation

Invoice No. : 32647 Invoice Date

Total Due | \$0.00

Invoice Date : 1/7/2016

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## INVOICE

Invoice No.	Invoice Date	Job No.		
27018	3/19/2015	21010		
Job Date	Case	No.		
3/10/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW			
	Case Name			
In Re: New England Liability Litigation	Compounding Pharmacy, Inc	. Product		
	Payment Terms			
Net 45				

TOTAL DUE >>>

1 COPY OF TRANSCRIPT OF:		
Jean Atkinson		675.00
Litigation Package		50.00
Exhibits: B&W 8.5x11 100+ pages	231.00 Pages	103,95
Shipping & Handling		32.00

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\*\*Our Litigation Support CD includes a Condensed Transcript, multiple electronic file formats, all exhibits scanned and text searchable, exhibits hyperlinked to the electronic transcript and major litigation support load files, such as the Summation SBF file; all provided online as well at http://www.discoverylit.com/client-repository.asp.

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860.95 (\*) Payments/Credits: (+) Finance Charges/Debits: 0.00 0.00 (=) New Balance:

BU ID

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

\$860.95

Tax ID: 45-4198354

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Parks T. Chastain, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 611 Commerce Street Nashville, TN 37203

Invoice No. **Total Due** 

Job No.

Case No.

Case Name

Inc. Product Liability Litigation :3/19/2015 Invoice Date

: ATL

: \$0.00

: 21010

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Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



## INVOICE

Invoice No,	Involce Date	Job No.	
29384	7/20/2015	23138	
Job Date	Case	No.	
7/8/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW		
	Case Name		
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	Product	
	Payment Terms	• • • • • • • • • • • • • • • • • • • •	
Net 45		19.00	

#### 1 COPY OF TRANSCRIPT OF:

Larry Moore

Litigation Support Disc

Exhibits: B&W 8.5x11 100+ pages

DVD - Synchronized Video/Text (free synchronization)

Shipping & Handling

465.60 50.00 480.00 Pages 216.00 150.00 33,83 TOTAL DUE >>> \$1,006.97

AFTER 8/19/2015 PAY

\$915.43

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We accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 please visit www.discoverylit.com/w9.

(-) Payments/Credits:

915,43 91.54

(+) Finance Charges/Debits:

(=) New Balancei

0.00

Tax ID: 45-4198354

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Parks T. Chastain, Esq. Brewer Krause Brooks Chasteln & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

: 23138 **BU ID** : ATL

Case No. : MDI, #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy, Case Name

Inc. Product Liability Litigation

Involce No. : 29384

Job No.

**Total Due** 

Email:

Invoice Date

: 7/20/2015

**PAYMENT WITH CREDIT CARD** 

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Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Zlp: Amount to Charge: Cardholder's Signature:

Remit To:

Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta



## INVOICE

Invoice No.	Invoice Date	Job No.	
31993	11/30/2015	24874	
Job Date	Case	No.	
11/6/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW		
	Case Name		
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	Product	
	Payment Terms		
Net 45			

1 COPY OF TRANSCRIPT OF:		
Kimberly Bowlin		518,40
Litigation Support Disc		50.00
Exhibits: B&W 8.5x11 100+ pages	112.00 Pages	56.00
DVD - Synchronized Video/Text (free synchronization)		150.00
Shipping & Handling		26,65
	TOTAL DUE >>>	\$801.05
	AFTER 12/30/2015 PAY	\$921,21

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\*\*If an attorney or collection agency is engaged for collection purposes, all agency and attorney fees will be added to the invoice amount,

20,108 (-) Payments/Credits: 120.16 (+) Finance Charges/Debits: (≂) New Balance: 0.00

BU ID

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: ATL

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Kent E. Krause, Esq. Brewer Krause Brooks Chastain & Burrow Suite 2600 611 Commerce Street Nashville, TN 37203

Involce No. : 31993

: 24874

Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation Invoice Date : 11/30/2015

**Total Due** : \$0.00

Job No.

Case No.

**PAYMENT WITH CREDIT CARD** Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Zip; Amount to Charge: Cardholder's Signature: Email:

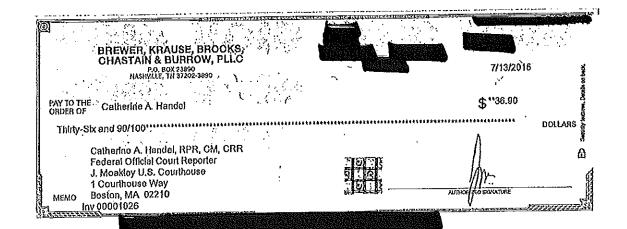
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Discovery Litigation Services, LLC

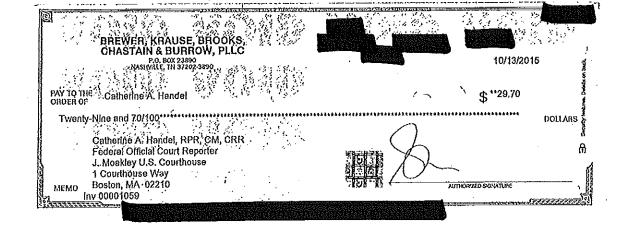
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☐ crit	MINAL	<u>x</u>	CIVIL	DATEO	ROERED:	06-25-2015		OATE	DELIVERED: 08-	29-2015
Case Style: 13 Status Cor	-MDL-24	119, IN R ce he	RE: In Re: No ld befor	ew Engla e Jud	and Com ges Z	pounding Ph obel and	ermacy Boal	Cases l on 6	lilgalion /24/15	
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\$KNATURE			/Catherin	e A. F	landel			ÞΑ	<sup>™</sup> 06-29	-2016

(All previous editions of this form are canceled and should be destroyed)



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				INVO	ICE NO:	00001059		: ^UE	CK6 BVAI	DIE TO:
Parks Chastain  Catherine A. Handel, RPR,CM, Content of the Court Reporter  General Official Court Reporter  J. Moakley U.S. Courthouse  1 Courthouse Way  Boston, MA 02210  Phone:  (617) 261-0555										
Cleri	LINAL	ſ <b>v</b> '	CIVIL	OATE O	ROEREO:	09-30-2015		DATI	E DELIVERED.	01-2015
Case Style: 13 Status Cor 10, 2015.	3-2419, il nferen	VRE: N	lew England d Motior	Compou Hear	inding Pi ing h	narmacy Cas eld befo	es Liliga re Ju	alion idge 2	Kobel on	September
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I certify that I Judicial Confere		cript fee e United	s charged a States.	ond page	ERTIFIC format	OATION used comp	ly with t	pe tednj	rements of thi	s court and the
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# INVOICE

Invoice No.	Invoice Date	Job No.	
31845	11/24/2015	25120	
Job Date	Case	No.	
11/9/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RV		
	Case Name		
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	. Product	
	Payment Terms		
Net 45			

E-TRAN COPY OF THE DEPOSITION OF:		
Cory Fletcher		625,50
Exhibits: Scanned	231.00	103,95
E-TRAN COPY OF THE DEPOSITION OF:		
Owen Finnegan		182.70
Exhibits: Scanned	5.00	2,25
E-TRAN COPY OF THE DEPOSITION OF:		
Stephen Haynes		177.30
Exhibits: Scanned	3.00	1,35
Video Streaming Hook Up		75.00
	TOTAL DUE >>>	\$1,168.05
	AFTER 12/24/2015 PAY	\$1,343.26
*We appreciate the opportunity to earn your businessi		
We accept Visa, MasterCard, AMEX and Discover. To obtain a copy of our W9 please v	/Isit www.discoverylit.com/w9.pdf,	
**If an attorney or collection agency is engaged for collection purposes, all agency an	d attorney fees will be added to the involce amount.	
	(-) Payments/Credits:	1,168.05

Tax 1D: 45-4198354

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Remit To: Discovery Litigation Services, LLC c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342 Job No. : 25120 BU ID : ATL

Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

Case Name : In Re: New England Compounding Pharmacy,
Inc. Product Liability Litigation

Invoice No. : 31845 Invoice Date : 11/24/2015

(+) Finance Charges/Debits:

175.21

Total Due : \$0.00

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Cardholder's Na	me:	_
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## INVOICE

Invoice No,	Involce Date Job No.			
31845	11/24/2015 25120			
Job Dato Case No.				
11/9/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW			
	Case Name			
In Re: New England Liability Litigation	Compounding Pharmacy, Inc.	Product		
	Paymont Terms			
Net 45	7-14-V			

(=) New Balance:	0.00
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Tax ID: 45-4198354

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Kent E. Krause, Esq. Brewer Krause Brooks Chastain & Burrow Sulte 2600 **611 Commerce Street** Nashville, TN 37203

Remit To: Discovery Litigation Services, LLC

c/o Commercial Finance Group of Atlanta

P.O. Box 420247 Atlanta, GA 30342 Involce No. : 31845 Involce Date : 11/24/2015 Total Due ; \$0,00

Inc. Product Liability Litigation

: 25120

Job No.

Case No.

Case Name

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BU ID

: MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ

: In Re: New England Compounding Pharmacy,

: ATL